STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES COOK INLET GAS FOR PRODUCTION MONTH

February-01

	VOLUMES FROM THE OPERATOR REPORT *1						VALUES FRO	M THE LESSEE'S R	DYALTY VALUATIO	N REPORT *3		
		T TO ROYALTIES		ALTY SHARE	February-01	February-01	RIK	REVISION/			TOTAL	REPORTED
	February-01	CALENDAR	February-01	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-01	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
BELUGA RIVER UNIT												
Beluga Sterling Gas Pool PA (BLGA)												
PHILLIPS BELUGA, INC.	790,534.22	1,606,715.61	98,816.80	200,839.51	\$2.08492	\$206,025.22	\$0.00	\$0.00	\$0.00	\$0.00	\$206,025.22	\$412,173.36
CHEVRON	753,008.00	1,706,240.00	94,126.00	213,280.00	\$2.29582	\$216,096.10	\$0.00	\$0.00	\$0.00	\$0.00	\$216,096.10	\$479,743.74
MUNICIPAL LIGHT + POWER	566,845.06	1,151,135.58	70,855.64	143,891.96	\$1.96376	\$139,143.40	\$0.00	\$0.00	\$0.00	\$0.00	\$139,143.40	\$282,302.52
TOTAL BELUGA RIVER UNIT	2,110,387.28	4,464,091.19	263,798.44	558,011.47	¥	\$561,264.72	\$0.00	\$0.00	\$0.00	\$0.00	\$561,264.72	\$1,174,219.62
CANNERY LOOP UNIT		, , , , , , , , , , , , , , , , , , , ,				, , ,		V	• • • • • • • • • • • • • • • • • • • •		, , , ,	
Beluga PA (CANB)												
MARATHON	58,669.79	120,261.50	7,364.41	15,095.61	\$2.10164	\$15,477.37	\$0.00	\$0.00	\$0.00	\$0.00	\$15,477.37	\$31,866.72
TOTAL BELUGA PA	58.669.79	120,261.50	7,364.41	15.095.61		\$15,477.37	\$0.00	\$0.00	\$0.00	\$0.00	\$15,477.37	\$31,866.72
Upper Tyonek PA (UPTY)	20,000	120,201100	.,			4 70,	70.00	70.00	******	70.00	\$10,1110	***
MARATHON	94.526.82	198.333.22	11.914.82	24.999.30	\$2.10164	\$25,040.67	\$0.00	\$0.00	\$0.00	\$0.00	\$25.040.67	\$52,778,52
TOTAL UPPER TYONEK PA	94,526.82	198,333.22	11,914.82	24,999.30	*	\$25,040.67	\$0.00	\$0.00	\$0.00	\$0.00	\$25,040.67	\$52,778.52
TOTAL CANNERY LOOP UNIT	153,196.61	318,594.72	19,279.23	40,094.91		\$40,518.04	\$0.00	\$0.00	\$0.00	\$0.00	\$40,518.04	\$84,645.24
SOUTH GRANITE POINT UNIT				.,		, ,,		V	***			, , , , ,
GRANITE PT SANDS PA (SGPT)												
MOBIL ROCKY MOUNTAIN	2,806.50	7,830.00	350.81	978.75	\$1.00000	\$350.81	\$0.00	\$0.00	\$0.00	\$0.00	\$350.81	\$978.75
UNOCAL	935.50	2,610.00	116.94	326.25	\$1.20000	\$140.33	\$0.00	\$0.00	\$0.00	\$0.00	\$140.33	\$391.50
TOTAL SO GRANITE PT PA	3,742.00	10,440.00	467.75	1,305.00	Ţ <u></u>	\$491.14	\$0.00	\$0.00	\$0.00	\$0.00	\$491.14	\$1,370.25
HEMLOCK PA (SGHM)	2,1 12.00	70,71000		1,000.00		*******	70.00	70.00	******	70.00	• • • • • • • • • • • • • • • • • • • •	V 1,010.00
MOBIL ROCKY MOUNTAIN	178.00	496.00	22.25	62.00	\$1.00000	\$22.25	\$0.00	\$0.00	\$0.00	\$0.00	\$22.25	\$62.00
UNOCAL	59.25	165.25	7.41	20.66	\$1.20000	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8.89	\$24.79
TOTAL HEMLOCK PA (SGHM)	237.25	661.25	29.66	82.66	¥	\$31.14	\$0.00	\$0.00	\$0.00	\$0.00	\$31.14	\$86.79
TOTAL SOUTH GRANITE PT UNIT	3,979.25	11,101.25	497.41	1,387.66		\$522.28	\$0.00	\$0.00	\$0.00	\$0.00	\$522.28	\$1,457.04
GRANITE POINT FIELD												
ADL 18761 (GRN)												
MOBIL ROCKY MOUNTAIN	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADL 18761 (GRN)	0.00	0.00	0.00	0.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADL 17586 (GR2A)												
UNOCAL	4,492.00	10,816.00	561.50	1,352.00	\$1.20000	\$673.80	\$0.00	\$0.00	\$0.00	\$0.00	\$673.80	\$1,622.40
TOTAL ADL 17586	4,492.00	10,816.00	561.50	1,352.00		\$673.80	\$0.00	\$0.00	\$0.00	\$0.00	\$673.80	\$1,622.40
ADL 17587 (GR2B)		·				•	·		•			
UNOCAL	84.00	180.00	10.50	22.50	\$1.20000	\$12.60	\$0.00	\$0.00	\$0.00	\$0.00	\$12.60	\$27.00
TOTAL ADL 17587	84.00	180.00	10.50	22.50		\$12.60	\$0.00	\$0.00	\$0.00	\$0.00	\$12.60	\$27.00
ADL 18742 (GR2C)												
UNOCAL	27,029.00	57,113.00	3,378.63	7,139.13	\$1.20000	\$4,054.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.36	\$8,566.96
TOTAL ADL 18742	27,029.00	57,113.00	3,378.63	7,139.13		\$4,054.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.36	\$8,566.96
TOTAL GRANITE POINT FIELD	31,605.00	68,109.00	3,950.63	8,513.63		\$4,740.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,740.76	\$10,216.36

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	VOL	LIMES EDOM THE	DPERATOR REPOR	T *4			VALUES EDO	M THE LESSEE'S RO	VALTY VALUATION	DEDODT *2		
		T TO ROYALTIES		ALTY SHARE	February-01	February-01	RIK	REVISION/	TALIT VALUATION	IKEFOKI 3	TOTAL	REPORTED
	February-01	CALENDAR	February-01	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-01	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
IVAN RIVER UNIT	, ,		, ,									
Ivan River Gas Pool PA (IVAN)												
UNOCAL	305,468.00	658,311.00	54,089.35	116,567.41	\$1.20000	\$64,907.22	\$0.00	\$0.00	\$0.00	\$0.00	\$64,907.22	\$139,880.89
TOTAL IVAN RIVER UNIT	305,468.00	658,311.00	54,089.35	116,567.41	********	\$64,907.22	\$0.00	\$0.00	\$0.00	\$0.00	\$64,907.22	\$139,880.89
KENAI UNIT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	,		****	****	* - /	,,
Sterling PA (STRL)												
MARATHON	144,055.23	260,676.49	18,006.90	32,584.55	\$2.08978	\$37,630.52	\$0.00	\$0.00	\$0.00	\$0.00	\$37,630.52	\$68,437.47
TOTAL KENAI UNIT	144.055.23	260,676.49	18.006.90	32,584.55	ψ2.000.0	\$37,630.52	\$0.00	\$0.00	\$0.00	\$0.00	\$37,630.52	\$68,437.47
LEWIS RIVER UNIT	111,000.20	200,010.10	10,000.00	02,001.00		ψο, (σουίσε	\$6.66	ψ0.00	ψ0.00	ψ0.00	φοι 1000.02	ψου, 101111
LR PA#1 (LWS1)												
UNOCAL	13,415.00	33,669.00	1,676.88	4,208.63	\$1.20000	\$2,012.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.26	\$5,050.36
TOTAL LR PA#1	13,415.00	33,669.00	1,676.88	4,208.63	φ1.20000	\$2,012.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.26	\$5,050.36
LR PA #2 (LWS2)	13,415.00	33,069.00	1,070.88	4,200.03		φ∠,∪1∠.∠0	φυ.00	φυ.υ0	φυ.υυ	φυ.υυ	φ∠,∪1∠.∠0	φο,υου.36
UNOCAL	415.00	962.00	51.88	120.26	\$1.20000	\$62.26	\$0.00	\$0.00	\$0.00	\$0.00	\$62.26	\$144.32
TOTAL LR PA#2	415.00	962.00	51.88	120.26	\$1.20000	\$62.26	\$0.00	\$0.00	\$0.00	\$0.00	\$62.26	\$144.32 \$144.32
TOTAL LEWIS RIVER UNIT	13,830.00	34,631.00	1,728.76	4,328.89		\$2.074.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,074.52	\$5,194.68
	13,030.00	34,031.00	1,720.70	4,320.09		\$2,074.32	\$0.00	φ0.00	\$0.00	φ0.00	φ2,074.32	\$5,194.00
N. MIDDLE GROUND SHOAL UNIT/ADL 17595												
OIL POOL PA (NMGS, MGS1)	=,	407 450 00		40.400.00	A	***		***			* • • • • • • • • • • • • • • • • • • •	****
UNOCAL	51,094.00	107,459.00	6,387.00	13,433.00	\$1.57150	\$10,037.16	\$0.00	\$0.00	\$0.00	\$0.00	\$10,037.16	\$20,927.00
TOTAL OIL POOL PA	51,094.00	107,459.00	6,387.00	13,433.00		\$10,037.16	\$0.00	\$0.00	\$0.00	\$0.00	\$10,037.16	\$20,927.00
SHALLOW TYONEK PA (NMST)								*		*		
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TYONEK	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NMGS TRACT OPERATIONS (NM01)					******	***		***			***	***
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NIMES TRACT OPERATIONS	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL N MIDDLE GRD SHOAL UNIT	51,094.00	107,459.00	6,387.00	13,433.00		\$10,037.16	\$0.00	\$0.00	\$0.00	\$0.00	\$10,037.16	\$20,927.00
NORTH COOK INLET UNIT												
North Cook Inlet PA (NCIN)								*		*	*	
PHILLIPS	4,012,353.00	8,720,061.00	501,544.13	1,090,007.63	\$2.24224	\$1,124,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124,582.30	\$2,679,276.17
TOTAL N. COOK INLET UNIT	4,012,353.00	8,720,061.00	501,544.13	1,090,007.63		\$1,124,582.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124,582.30	\$2,679,276.17
PRETTY CREEK UNIT												
Beluga PA (PRTY)					_					_		
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PRETTY CREEK UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORTH TRADING BAY UNIT												
HEMLOCK & G FORM PA (NBAY)												
MARATHON	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NO TRADING BAY UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STERLING UNIT												
STERLING UNIT A ZONE PA (STER)												
MARATHON	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STERLING UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STUMP LAKE UNIT												
Stump Lake Gas Pool #1 PA (STMP)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STUMP LAKE UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	VOLUMES FROM THE OPERATOR REPORT *1				VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT *3								
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		February-01	February-01	RIK	REVISION/			TOTAL	REPORTED	
	February-01	CALENDAR	February-01	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-01	CALENDAR	
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE	
TRADING BAY FLD ADL 18731 (TRBF)													
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
TOTAL TRADING BAY FIELD	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
TRADING BAY UNIT													
Grayling Gas Sands PA (STHD)													
MARATHON	2,647,589.00	5,551,944.00	330,948.65	693,993.05	\$1.92321	\$636,484.90	\$0.00	\$0.00	\$0.00	\$0.00	\$636,484.90	\$1,343,146.5	
UNOCAL	1,627,934.33	3,423,758.49	203,492.00	427,970.00	\$1.20372	\$244,947.00	\$0.00	\$50.00	\$0.00	\$0.00	\$244,997.00	\$514,721.6	
TOTAL TRADING BAY UNIT	4,275,523.33	8,975,702.49	534,440.65	1,121,963.05		\$881,431.90	\$0.00	\$50.00	\$0.00	\$0.00	\$881,481.90	\$1,857,868.2	
WEST MCARTHUR RIVER UNIT													
A1 PA (WMRV)													
FOREST OIL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
TOTAL W MC ARTHUR RIVER UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	
TOTAL COOK INLET GAS	11,101,491.70	23,618,737.14	1,403,722.50	2,986,892.20		\$2,727,709.42	\$0.00	\$50.00	\$0.00	\$0.00	\$2,727,759.42	\$6,042,122.7	
FOOTNOTES:													
*1 - Volumes include all liquid hydrocarbons *2 - Cook Inlet Gas fields are not allowed a l *3 - Production payment received is a net ar	field cost deduction.	TP.											